

Area of Concern	Recommendation	Task
5.5 Training	Revise training classes and materials and continue ongoing training with departments.	Training classes for PG/PD, EDI management and EDI SC are redesigned and offered to departments. New materials are being developed and distributed in training.
5.6 Evaluation of the Matching Process	Additional alternatives to the 3-WAY procurement match currently in use were suggested.	No new procurement match methods will be implemented at this time. Departments should be reminded to enter OR transactions within 48 hours of receipt of goods/services.
5.7 Partnership Responsibilities	Define and document the responsibilities of the EDI partners, and conduct periodic meetings with current partners to review. Educate new trading partners as to their business responsibilities.	Partnership Responsibilities were documented and monthly meetings with all EDI vendors are ongoing. New trading partners will be provided the document detailing their responsibilities.
5.8 Implementation	Form a four member EDI Team to work with departments and vendors in resolving problems and improving compliance with requirements. Meet with designated vendors to activate as new trading partners.	Team members work with vendors and departments on an ongoing basis thru 6/30/95 to resolve outstanding EDI issues, review department internal controls, monitor vendor compliance, resolve procurement match problems and review department compliance with the internal controls guide. Team members will meet with new vendors to activate them on EDI.
5.9 Vendor Access	Provide scan access for MMARS and VIEWDIRECT to the EDI vendors	Document process to gain access and work with EDI vendors to pilot.